

Board Meeting  
September 20-21, 2005

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To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b>			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Delano		County Kern	
Authorized Signature 		Title Operations Superintendent	
Type/Print Name of Person Signing Joe Gutierrez	Date 6/27/05	Phone (861) 721-3350	
Person Completing This Form (please print or type) Joe Gutierrez		Title Operations Superintendent	
Phone (861) 721-3350	E-mail Address jgutierrez@delano-ca.org	Fax (861) 721-3350	
Mailing Address 725 South Lexington Street	City Delano	State CA	ZIP Code 93215

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## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested Through December 31, 2005 \_\_\_\_\_

Is this a second request? ☐ No ☒ Yes Specific years requested \_\_\_\_\_  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (Not allowed for Regional Agencies).

Specific ADR requested \_\_\_\_\_%, for the years \_\_\_\_\_

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested \_\_\_\_\_%, for the years \_\_\_\_\_

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City's first time extension specified residential curbside collection of greenwaste and recyclable materials for single-family residences, and outreach to support those two new programs. Because City residents did not want to pay for the new programs, many of the new bins were heavily contaminated, the City and hauler spent a great deal of time first, directly contacting residents to explain the why and how to use the service, then "red tagging" severely contaminated bins. The City has reduced contamination to those bins containing recyclable materials in alley ways, which are now being targeted with additional outreach. At the time that the first time extension was approved, the City had a contingency plan to reevaluate their waste stream, and if necessary, request a second time extension, if they did not reach 50 percent. Currently, since the City is only at 43 percent, it has reevaluated their waste stream and determined that implementing the following programs will address the remaining program gaps: Multi-family residential curbside (expanded), commercial on-site pickup (expanded), school recycling (new), and outreach (expanded) to support the programs. Once the City identified the necessary programs, they began discussions with their hauler to determine whether the programs could be more cost-effective if the City, not the hauler, implemented them. The City has decided to allow the hauler to implement the programs listed in the second time extension.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The programs are: Multi-family residential curbside commercial on-site pickup, school recycling, and outreach to support the programs. It will take time two months to purchase & distribute new containers, one month to develop and disseminate the outreach that will explain the best use of the containers to the new curbside collection customers. The programs will be fully implemented by December 31, 2005. The City plans to fine tune the program during January of 2006.

- 3. Describe your jurisdiction's Good Faith Efforts to Implement the programs in its SRRE.**

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The City completed its first time extension ahead of schedule in November of 2002, due date was December of 2003. City hired a new hauler/recycler in early 2002 to implement the programs listed in the City's first time extension: residential curbside collection of greenwaste and recyclable materials for single-family residences, and outreach to support those two new programs. The programs in the first time extension were fully implemented ahead of schedule. A look at the program listing shows that the City has implemented all major programs, including those considered to be important, by the CIWMB's Board members. Procurement program: A site visit has confirmed that the City buys 30 % recycled content paper, toner cartridges, recycled mulch & colored wood chips for use local playgrounds, building landscapes, and roadway landscaping locations. City vehicles use re-treaded tires. The City has been buying in bulk since 1990. Kern County does not allow waste to be transported out of County. Kern did a waste stream assessment of materials coming through the landfills and transfer stations and decided that no C&D would be disposed in Kern. The City does not have or need a C&D, or wood waste ordinance because Kern County operates all the landfills and transfer stations, and has a policy that those materials are recycled. Site visits have confirmed that the policy is rigorously enforced. Recovered C&D is used for road base, overlay on dirt roads, road patching, fill, and beneficial reuse at landfills & transfer stations. The closest facility to the City is a transfer station that separates loads under 20 cubic yards, for recycling at no charge to residents. The City has language in its contracts specifying that all building and road work must either recycle C&D on site, use the franchised hauler to transport C&D waste to a transfer station or landfill to be recycled, or grind and deposit the materials at the City's corporation yard for City use at a later date. Kern County, and the City provide outreach to let contractors know how to comply with the City C&D recycling policies. Approximately 17,000 96-gallon containers were placed to provide automated, weekly collection of commingled recyclables and greenwaste to the City's single-family residences. Number of bins per household is determined by number of people in residence. Tonnage has been submitted to CIWMB staff. The City has buy-back and drop off facilities for residents to use. Commercial businesses use landscaping services and bring the greenwaste to County-operated landfills and transfer stations for recycling. Tires, white goods, and metals are accepted and recycled at the County operated landfills and transfer stations for a fee. The City's wood waste is sent to biomass facilities after it is received at County landfills and transfer stations. High-quality, colored, bilingual brochures, flyers, and mailers (including pictures), have been and continue to be designed and disseminated by Sunset Waste Paper through direct contact to all residents since early 2002. Outreach materials have been submitted to CIWMB staff.

**4. Provide any additional relevant information that supports the request.**

The City has shown a willingness to fully implement and enforce all programs necessary to address their program gaps identified by the needs assessments conducted by the City, hauler, and CIWMB staff.

**Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**



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## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		55%	Non-residential %		45%
PROGRAM TYPE <small>Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a></small>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB Residential curbside (multi-family)	Expanded	The program provides automated collection of commingled recyclables in appropriately-sized bins for multi family residences. Materials collected will include: Newspaper, tin cans, aluminum cans and foil, glass, juice boxes, junk mail, plastic bottles, milk containers, mixed paper, paperboard, cardboard, catalogs, magazines and phone books. Tonnage will be submitted to CIWMB staff. Expanded from single to include multi family residences.	Waste collection fees	12/31/2005	3%
2030-RC-OSP Commercial on-site pickup	Expanded	The program provides automated collection of commingled recyclables in appropriately-sized bins for all commercial businesses. Currently only the largest businesses have service. Materials collected will include: Newspaper, tin cans, aluminum cans and foil, glass, juice boxes, junk mail, plastic bottles, milk containers, mixed paper, paperboard, cardboard, catalogs, magazines and phone books. Tonnage will be submitted to CIWMB staff.	Waste collection fees	12/31/2005	3%
2050-RC-SCH School recycling	New	The program provides automated collection of commingled recyclables in appropriately-sized bins for all schools. Materials collected will include: Newspaper, tin cans, aluminum cans and foil, glass, juice boxes, junk mail, plastic bottles, milk containers, mixed paper, paperboard, cardboard, catalogs, magazines and phone books. Tonnage will be submitted to CIWMB staff.	Waste collection fees	12/31/2005	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					7%
Current Diversion Rate Percent From Latest Annual Report					43%
Total Planned Diversion Percent Estimated					50%

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PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN Print Education	Expand	The City will expand its school, multi-family, and commercial customer education program to target the new curbside recycling programs. Specifically, new brochures will be developed and circulated to all customers. The brochures will describe the expanded service (i.e., acceptable material types, days of collection, etc.) and provide program administrator contact information. Samples of outreach materials will be submitted to CIWMB staff.	12/31/2005
5020-ED-OUT Outreach	Expand	The City will perform public outreach activities within the community, such as presentations and direct contact to schools, businesses, and multi-family residents. Description of outreach events will be submitted to CIWMB staff.	12/31/2005

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**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*